Case Number: 00-35078-H2-11   Chapter: 11     Name of Creditor: ARANSAS COUNTY   Chapter: 11     Chapter: 11   Chapter: 11     Chapter: 12   Chapter: 12   Chapter: 12     Chapter: 13   Chapter: 14   Chapter: 14   Chapter: 14     Chapter: 14   Chapter: 15   Chapter: 15   Chapter: 15     Chapter: 15   Chapter: 15   Chapter: 15   Chapter: 15     Chapter: 16   Chapter: 17   Chapter	UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION		OF CLAIM cured)	
Check if you are aware that anyone else has filed a proof of claim relating to your claim.   Check if you have never received any noticed from the bankurptcy court in this case.   Check if you have never received any noticed from the bankurptcy court in this case.   Check if you have never received any noticed from the bankurptcy court in this case.   Check if the address differs from the address on the envelope sent to you by the court.   Check if you have never received any noticed from the bankurptcy court in this case.   Check if the address differs from the address on the envelope sent to you by the court.   Check if you have never received any noticed from the bankurptcy court in this case.   Check if the address differs from the address on the envelope sent to you by the court.   Court use only   Check	• • • • • • • • • • • • • • • • • • • •		00-35078-H2-11 11	
Name/Address Where Notices Should Be Sent:  Lori Gruver Robertson Limebarger, Heard, Goggan, Blair, Graham, Pefia, & Sampson LLP 1949 SOUTH III 35 (78741) P.O. BOX [7428] AUSTIN, TX 78760-7777 Sumber by which creditor identifies dolor: See Attached Exhibits  1. BASIS FOR CLAIM: 2. DATE DEBT WAS INCURRED: I BASIS FOR CLAIM: 3. CLASSIFICATION OF CLAIM: Basis FOR CLAIM: Construction of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In fiting this claim.  ARANSAS COUNTY Mail payments to:  ARANSAS COUNTY 319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In fiting this claim, claim—and has deducted all amounts that claimant owes to debtor.  ALAGORIA ARANSA COUNTY Alached  ARANSAS COUNTY Alached Calmant has deducted all amounts that claimant owes to debtor.  ALACHED Graver Robertson Bar 1.D. 24007283	Name of Creditor:			<b>i</b> !
Linebarger, Heard, Goggan, Blair, Graham, Peina, & Sampson LLP 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675 See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES 2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: 9.00 + \$ 9.994.00 + \$ 0.00 = \$ 9.994.00 (Unsecured) (Secured) (Priority) (Total)  Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. \$506(b)  Make checks payable to: Mail payments to: ARANSAS COUNTY 319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached Court Robertson Bar 1.D. 24007283	ARANSAS COUNTY	<del></del>		United
Linebarger, Heard, Goggan, Blair, Graham, Peina, & Sampson LLP 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675 See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES 2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: 9.00 + \$ 9.994.00 + \$ 0.00 = \$ 9.994.00 (Unsecured) (Secured) (Priority) (Total)  Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. \$506(b)  Make checks payable to: Mail payments to: ARANSAS COUNTY 319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached Court Robertson Bar 1.D. 24007283	Name/Address Where Notices Should Be Sent:	<b>-</b>	your claim.	Southern District Court
Graham, Peña, & Sampson LLP  1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675 Sent to you by the court.  Number by which creditor identifies debtor: This claim replaces amends a previously filed claim, dated:  See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES  2. DATE DEBT WAS INCURRED: Interest acquing pursuant to Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: Discurred (Insecured)  Make checks payable to: Make checks payable to: Mali payments to:  Make checks payable to: Make checks payable to: Mali payments to:  ATRANSAS COUNTY Mail payments to:  ARANSAS COUNTY Mail payments  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, court use only  Lori Gruver Robertson Bat I.D.  Lori Gruver Robertson	Lori Gruver Robertson	Check if you	L DAVE DEVET	
Graham, Peña, & Sampson LLP  1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675 Sent to you by the court.  Number by which creditor identifies debtor: This claim replaces amends a previously filed claim, dated:  See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES  2. DATE DEBT WAS INCURRED: Interest acquing pursuant to Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: Discurred (Insecured)  Make checks payable to: Make checks payable to: Mali payments to:  Make checks payable to: Make checks payable to: Mali payments to:  ATRANSAS COUNTY Mail payments to:  ARANSAS COUNTY Mail payments  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, court use only  Lori Gruver Robertson Bat I.D.  Lori Gruver Robertson	Linebarger, Heard, Goggan, Blair,	received any not	ticed from the Mich	2 <000
AUSTIN, TX 78760-7777 Telephone No: (512)447-6675 sent to you by the court.  Number by which creditor identifies debtor:  See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES  2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: SOME TAXES ON TAXES Property Tax Code \$3.01 as allowed under 11 U.S.C. §506(b)  Make checks payable to: ACKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claim-and pake checks payable to: Make checks payable to: Act and the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claim-and pake checks payable to: Make checks payable to: Make checks payable to: Make checks payable to: Make checks payable payable payable payable payable payable pa	Graham, Peña, & Sampson LLP		t in this case.	198/ N. Min.
AUSTIN, TX 78760-7777 Telephone No: (512)447-6675 sent to you by the court.  Number by which creditor identifies debtor:  See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES  2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: SOME TAXES ON TAXES Property Tax Code \$3.01 as allowed under 11 U.S.C. §506(b)  Make checks payable to: ACKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claim-and pake checks payable to: Make checks payable to: Act and the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claim-and pake checks payable to: Make checks payable to: Make checks payable to: Make checks payable to: Make checks payable payable payable payable payable payable pa	1949 SOUTH IH 35 (78741)	_		C/O
Number by which creditor identifies debtor:  This claim  See Attached Exhibits  1. BASIS FOR CLAIM:  AD VALOREM TAXES  2. DATE DEBT WAS INCURRED:  If the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM:  BECURE OF CLAIM:  AD VALOREM TAXES  2. DATE DEBT WAS INCURRED:  If the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM:  Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM:  Make checks payable to:  Make checks payable to:  Mail payments to:  ARANSAS COUNTY  Mail payments to:  ARANSAS COUNTY  319 N CHURCH  ROCKPORT, TX 78382  5. CREDITS AND SETOFFS:  The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim,  claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS:  Attached  ARANSAS  ARAN				-7C/7k
Number by which creditor identifies debtor:    This claim   This claim   This claim   See Attached Exhibits   This claim   See Attached Exhibits   This claim   Supplements	•	from the address	s on the envelope	
See Attached Exhibits  1. BASIS FOR CLAIM: AD VALOREM TAXES  2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.  3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: \$ 0.00 + \$ 9.994.00 + \$ 0.00 = \$ 9.994.00 (Unsecured) (Secured) (Priority) (Total)  Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)  Make checks payable to: ARANSAS COUNTY Mail payments to: 319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached Court use only  Lori Gruver Robertson Bar I.D. 24007283		<del>"   '</del>		court use only
1. BASIS FOR CLAIM: 2. DATE DEBT WAS INCURRED:  January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.  Secured claim to extent of collateral value. Unsecured Priority claim  [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM:  0.00 + \$ 9.994.00 + \$ 0.00 = \$ 9.994.00 (Unsecured)  (Veriority)  Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. \$506(b)  Make checks payable to: Mail payments to:  319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached  Court use only  Lori Gruver Robertson Bar I.D. 24007283		This claim	amends a previously	filed claim, dated:
2. DATE DEBT WAS INCURRED:    January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.    3. CLASSIFICATION OF CLAIM:   Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.   4. TOTAL AMOUNTS OF CLAIM:   0.00	······································		supplements	
3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: \$\ 0.00 \ + \\$\ 9.994.00 \ (Unsecured) \ (Secured) \ (Secured) \ (Priority) \ (Total)  Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)  Make checks payable to: ARANSAS COUNTY Mail payments to: 319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached			uant to Sections 32.0	 11 and 22 O7 of
Secured claim to extent of collateral value. Unsecured Priority claim—  [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.  4. TOTAL AMOUNTS OF CLAIM: \$ 0.00 + \$ 9.994.00 + \$ 0.00 = \$ 9.994.00 (Unsecured) (Secured) (Priority) (Total)  Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)  Make checks payable to: Mail payments to: ARANSAS COUNTY  319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached court use only  DATE: JUL 10, 2000  Attached Country  Lori Gruver Robertson Bar I.D. 24007283			uani to occitons 52.0	71 and 52.07 Of
Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)  Make checks payable to:     Mail payments to:         319 N CHURCH         ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached court use only  DATE: JUL 10, 2000	3. CLASSIFICATION OF CLAIM: Secured claim [11 U.S.C. 50] liability. Secured 4. TOTAL AMOUNTS OF CLAIM: \$ 0.00	to extent of collar 7 (a)(8)] to extent red by Tax Lien § + \$ 9,994.0	of any shortfall in cost 32.07 of 0 + \$ 0	ollateral value and for personal the Texas Property Tax Code.    100
Mail payments to:  319 N CHURCH ROCKPORT, TX 78382  5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached court use only  DATE: JUL 10, 2000  Lori Gruver Robertson Bar I.D. 24007283		•	•	
for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attached court use only  DATE: JUL 10, 2000  Court use only  Lori Gruver Robertson Bar I.D. 24007283	Mail payments to: 319 N CHURO	CH		
DATE: JUL 10, 2000  Lori Gruver Robertson Bar I.D. 24007283	for the purpose of n	naking this proof	of claim. In filing th	is claim,
Lori Gruver Robertson Bar I.D. 24007283				court use only
	Lori Gruver Robertson			

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571

ARMSQS COUNTY TAX OFFICE ERI D CBX 361 790 3160 .9 N CHURCH ST COMPORT, TX 78382 This is a stargent of taxes paid & due as of 09 JUN 2000 based upon the tax records of the ARANSAS COUNTY TAX OFFICE

tis document is not a tax certificate and does not absolve a taxpayer from tax lability in any way. Should this document be found to be in error it way be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as autlined in the Texas Property Tax Code.

BEALLS #098 (66269) 1326 HWY 35 N RECKPORT, 7X 78382-3313

954277 (FER-BEALLS-# <b>0</b> 98-)			VALUES	
NUSINESS PERSONAL PROPERTY			Land Ag Mkt	3
BITUS: 1326 HWY 35 N ROCKPORT, TX 7	8382		Land Ag Use	Q
ENTS DESCRIPTION E	XEMPTIONS	TAXABLE	Land HS	Ø
SAR ARANSAS OD IND SCHOOL DIST		438, 314	Land NHS	3
BAR ARANSAS COUNTY		438,314	Imp HS	3
NVD NAVIGATION DISTRICT		438,314	IOP NHS	438,314
DRO CITY OF ROCKPORT		438, 314	Assess <b>ed</b>	438, 314
ASP COUNTY SPECIAL		438,314	- HSCapAdj	Ø
			Adj Assd	438, 314

## FAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	GIAG TAUGMA
CRO.99.25369	1,479.31	3.00	0.00	31/31/00	1,479.31
BAR. 99. 25369	1,251.39	2.00	2.30	31/31/00	1,251.39
NVD. 99. 25369	195.49	ହ. ଉହ	શ. શહ	01/31/00	195.49
3AR.99.2 <b>5</b> 369	s,728.12	2.20	0.00	01/31/00	S,728.12
43 <b>P.99.25389</b>	339.69	3.20	3. 2 <b>8</b>	@1/31/ <b>@</b> @	339.69
			Total Paid o	n Paid Bills:	\$9,394.30

## UNPAID BILLS SUMMARY

BILL ID

RATE TAX DUE PEN & INT ATT FEE

Total Due on Unpaid Bills: 10.00

AMOUNT DUE

Total Due for Property "P54277" if Paid Before 7/01/2000: 10.00

## ESTIMATED TAX FOR 2000

s 9,994.00

EXHIBIT_		
Page	/	f